

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount credit Rs.4,623/- (Rupees four thousand six hundred and twenty three only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.12.2017 to 22.01.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.64

Dated:05/02/2018

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.12.2017 to 22.01.2018.

ORDER:

Sanction is hereby accorded for an amount of credit Rs.4,623/- (Rupees four thousand six hundred and twenty three only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.12.2017 to 22.01.2018.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	894228856	24.01.2018	23.12.2017	22.01.2018	88.50	88.00
2	7032661902	893210224	24.01.2018	23.12.2017	22.01.2018	257.74	258.00
3	7032661903	893210222	24.01.2018	23.12.2017	22.01.2018	234.62	235.00
4	7032661904	893210223	24.01.2018	23.12.2017	22.01.2018	649.60	625.00
5	7032661905	893210214	24.01.2018	23.12.2017	22.01.2018	208.98	209.00
6	7032661906	893210215	24.01.2018	23.12.2017	22.01.2018	497.25	497.00
7	7032661907	893210255	24.01.2018	23.12.2017	22.01.2018	150.32	150.00
8	7032661908	893210217	24.01.2018	23.12.2017	22.01.2018	306.54	307.00
9	7032661909	893210216	24.01.2018	23.12.2017	22.01.2018	663.03	663.00
10	7032661910	893210221	24.01.2018	23.12.2017	22.01.2018	322.09	322.00
11	7032661911	893210219	24.01.2018	23.12.2017	22.01.2018	136.18	136.00
12	7032661912	893210226	24.01.2018	23.12.2017	22.01.2018	285.05	285.00
13	7032661913	893210218	24.01.2018	23.12.2017	22.01.2018	596.15	596.00
14	7032661914	893210220	24.01.2018	23.12.2017	22.01.2018	251.98	252.00
GRAND TOTAL						4,648.03	4,623.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,623/- (Rupees four thousand six hundred and twenty three only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Bharti Airtel Limited Mobile Services, Hyderabad

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

